



Campaign Finance Report

Matthew Jette for Arizona Governor
Committee #: 201000190

Treasurer: Jette, Matthew Todd
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Candidate Name: Jette, Matthew Todd
Office Sought: Governor

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 24, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$4,750.00
Total Cash Disbursements this Reporting Period:	\$4,242.02
Cash Balance at End of Reporting Period:	\$507.98

Report ID: 53279

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$250.00	\$0.00	\$250.00	\$250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$4,500.00	\$0.00	\$4,500.00	\$11,261.39
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,750.00	\$0.00	\$4,750.00	\$11,511.39

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,242.02	\$0.00	\$4,242.02	\$11,003.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,242.02	\$0.00	\$4,242.02	\$11,003.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,242.02			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Treux, Paul	03/07/2010	\$250.00	\$250.00
Address:	446 Mares Ct, Pleasanton, CA 94566		Cash	
Total of Individual Contributions			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$250.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sign Petitions	02/05/2010	\$800.00	\$2,878.00
Address:	43188 W Chisolm Dr, Maricopa, AZ 85138		Cash	
Category:	Professional Services - Other			
Name:	Circle K	02/23/2010	\$52.48	\$225.08
Address:	3033 W Queen Creek Rd, Chandler, AZ 85248		Cash	
Category:	Travel - Fuel			
Name:	Circle K	02/24/2010	\$63.51	\$225.08
Address:	3033 W Queen Creek Rd, Chandler, AZ 85248		Cash	
Category:	Travel - Fuel			
Name:	Circle K	02/27/2010	\$57.96	\$225.08
Address:	3033 W Queen Creek Rd, Chandler, AZ 85248		Cash	
Category:	Travel - Fuel			
Name:	Valero Corner Stone	03/03/2010	\$65.55	\$677.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Circle K	03/07/2010	\$51.13	\$225.08
Address:	3033 W Queen Creek Rd, Chandler, AZ 85248		Cash	
Category:	Travel - Fuel			
Name:	Chipotle	03/15/2010	\$29.19	\$29.19
Address:	2895 Alma School Rd, Chandler, AZ 85248		Cash	
Category:	Travel - Meals			
Name:	Sign Petitions	03/15/2010	\$1,280.60	\$2,878.00
Address:	43188 W Chisolm Dr, Maricopa, AZ 85138		Cash	
Category:	Professional Services - Other			
Name:	Shell	03/18/2010	\$75.00	\$75.00
Address:	15752 N F L Wright Blvd, Scottsdale, AZ 85260		Cash	
Category:	Travel - Meals			
Name:	Teakwoods Grill	03/18/2010	\$16.50	\$35.50
Address:	5965 W Ray Rd, Chandler, AZ 85226		Cash	
Category:	Travel - Meals			
Name:	Chipotle	03/22/2010	\$18.57	\$18.57
Address:	15035 E Thompson Peak, Scottsdale, AZ 85118		Cash	
Category:	Travel - Meals			
Name:	Valero Corner Stone	03/25/2010	\$66.44	\$677.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Shell	03/31/2010	\$48.10	\$48.10
Address:	8805 S McClintock Dr, Tempe, AZ 85284		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Valero Corner Stone	04/04/2010	\$67.77	\$677.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Sign Petitions	04/05/2010	\$540.00	\$2,878.00
Address:	43188 W Chisolm Dr, Maricopa, AZ 85138		Cash	
Category:	Professional Services - Other			
Name:	Teakwoods Grill	04/09/2010	\$19.00	\$35.50
Address:	5965 W Ray Rd, Chandler, AZ 85226		Cash	
Category:	Travel - Meals			
Name:	Valero Corner Stone	04/12/2010	\$71.25	\$677.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Valero Corner Stone	04/19/2010	\$66.76	\$677.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Dirtbag's	04/23/2010	\$20.22	\$20.22
Address:	1800 E Speedway Blvd, Tucson, AZ 85719		Cash	
Category:	Travel - Meals			
Name:	Valero Corner Stone	04/23/2010	\$59.39	\$677.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Streets of New York	04/24/2010	\$42.47	\$42.47
Address:	1959 S Signal Butte Rd, Mesa, AZ 85209		Cash	
Category:	Travel - Meals			
Name:	Valero Corner Stone	04/25/2010	\$61.86	\$677.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Valero Corner Stone	05/01/2010	\$67.70	\$677.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	LD 21	05/04/2010	\$40.00	\$40.00
Address:	300 E Chandler Blvd, Chandler, AZ 85225		Cash	
Category:	Event Expenses - Other			
Name:	Valero Corner Stone	05/07/2010	\$50.00	\$677.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Sign Petitions	05/11/2010	\$257.40	\$2,878.00
Address:	43188 W Chisolm Dr, Maricopa, AZ 85138		Cash	
Category:	Professional Services - Other			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Valero Corner Stone	05/12/2010	\$60.00	\$677.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Gold Canyon Shell	05/15/2010	\$50.00	\$50.00
Address:	7138 E US Highway 60, Gold Canyon, AZ 85118		Cash	
Category:	Travel - Fuel			
Name:	Valero Corner Stone	05/19/2010	\$40.86	\$677.58
Address:	2341 S Ironwood Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Fuel			
Name:	Dub's Grill and Bar	05/27/2010	\$36.23	\$36.23
Address:	1925 S Sossaman Rd, Mesa, AZ 85209		Cash	
Category:	Travel - Meals			
Name:	Cobblestone	05/29/2010	\$66.08	\$66.08
Address:	1855 S Signal Butte Rd, Mesa, AZ 85209		Cash	
Category:	Travel - Fuel			
Total of Operating Expenses			\$4,242.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,242.02	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period Jette, Matthew Todd Original Amount of Loan: \$2,030.00 Original Date of Loan: 12/14/2009	12/14/2009	\$2,030.00
Loan Balance at End of Reporting Period		\$2,030.00
Outstanding Loan Balance at Beginning of Period Jette, Matthew Todd Original Amount of Loan: \$404.91 Original Date of Loan: 12/09/2009	12/09/2009	\$404.91
Loan Balance at End of Reporting Period		\$404.91
Outstanding Loan Balance at Beginning of Period Jette, Matthew Todd Original Amount of Loan: \$586.98 Original Date of Loan: 12/15/2009	12/15/2009	\$586.98
Loan Balance at End of Reporting Period		\$586.98
Outstanding Loan Balance at Beginning of Period Jette, Matthew Todd Original Amount of Loan: \$3,739.50 Original Date of Loan: 12/14/2009	12/14/2009	\$3,739.50
Loan Balance at End of Reporting Period		\$3,739.50
New Loan Jette, Matthew Original Amount of Loan: \$1,500.00 Original Date of Loan: 01/01/2010	01/01/2010	\$1,500.00
Loan Balance at End of Reporting Period		\$1,500.00
New Loan Jette, Matthew Original Amount of Loan: \$3,000.00 Original Date of Loan: 01/15/2010	01/15/2010	\$3,000.00
Loan Balance at End of Reporting Period		\$3,000.00
Total of Outstanding Loans Before Adjustments		\$11,261.39
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$11,261.39

